AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (If applicable)
P00397	2004JAN23	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANAPOLIS			
AMSTA-AQ-ATB DELORES TROTTER (586)574-8397		EMMETT J. BEAN CENT: 8899 E. 56TH ST.	ΣR		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS, IN 4	5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: TROTTERD@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г нQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
AM GENERAL LLC					
105 N NILES AVE			9B. Dated (See	e Item 11)	
SOUTH BEND, IN. 46617-7025					
		X	10A. Modifica	tion Of Contract/	Order No.
			DAAE07-01-C-	-S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code ^{0H3G6} Facility Code			2000NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers	
is extended, is not extended.		11. 6. 1. 1. 1. 1.		1 11 64	en . a .
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation an	d amendment r	numbers. FAILUl	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p					
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)				
12. Accounting And Appropriation Data (If recall ACRN: NM NET INCREASE: \$79,862.67	un cu)				
		O MODIFICATIONS OF CO		DERS	
KIND MOD CODE: G		act/Order No. As Described In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A			The Cl	hanges Set Forth 1	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	uch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEMEN	IT OF BOTH PA	RTIES	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)				
		STANLEY L. HARMS			• ′
15B. Contractor/Offeror	15C. Date Signed	HARMSS@TACOM.ARMY 16B. United States Of		4-5481	16C. Date Signed
222 Communication	130. Date Signed	15D. Omicu States Of			200. Date Digitet
(Signature of a second of the	-	By (Signature of	/SIGNED/	Definor'	2004JAN23
(Signature of person authorized to sign)		(Signature o	of Contracting (Juicer)	

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00397

Page 2 of 7

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00397

MODIFICATION VALUE: \$79,862.67

- 1. PURSUANT TO CLAUSE H.7, OPTION TO INCREASE QUANTITIES AND/OR KITS, 1 EACH M1043A2 IS ADDED TO THE CONTRACT BY EXERCISE OF OPTION AGAINST THIRD OPTION YEAR (FY04).
- 2. THE THIRD OPTION YEAR (FY04) IS FOR VEHICLE DELIVERIES SCHEDULED BETWEEN 1 NOVEMBER 2003 AND 31 OCTOBER 2004. THE THIRD OPTION YEAR VEHICLE PRICES ARE BASED ON A VEHICLE PRODUCTION RATE OF 24 PER DAY. THE FOLLOWING CLIN IS ADDED:

CLIN DESCRIPTION OTY CUSTOMER

4004AE M1043A2 1 NAVY

- 3. CLIN 4020AA IS ESTABLISHED FOR A QUANTITY OF 3 A2 MAINTENANCE KIT (ENGLISH) PN 5715909.
- 4. THE DELIVERY FOR CLIN 4004AE IS ESTABLISHED IN ATTACHMENT 21, DELIVERY SCHEDULE (THIRD OPTION YEAR).
- 5. AS A RESULT OF THIS MODIFICATION P00397, THE CONTRACT VALUE IS INCREASED BY \$79,862.67. THE PRIOR AMOUNT AND CUMULATIVE OBLIGATION AMOUNTS ARE SHOWN IN SECTION G CONTRACT ADMINISTRATION DATA.
- 6. EXCEPT AS PROVIDED FOR HEREIN, ALL TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 349 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00397

Page 3 **of** 7

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERV	TCES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICE	CES AND PRICES/COSTS				
4004AE	<u>USN M1043A2</u>		1	EA	\$ 78,356.52000	\$ 78,356.52
	MOTING TIMMING MICARIA					
	NOUN: HMMWV M1043A2 PRON: R149L153JZ PRON AMD	: 01 ACRN: NM				
	CUSTOMER ORDER NO: N6258304MI	PAT714				
		UNIT PRICE				
	M1043A2	\$77,515.43				
	F.E.T.	32.44				
	DEEP WATER FORDING KIT	581.01				
	M1043A2 STOWAGE PLANS	109.47				
	SOLID GREEN W/USN MARKINGS OPERATOR MANUAL	73.17 45.00				
	OPERATOR MANUAL	45.00				
	FIXED PRICE TOTAL	\$78 356 52				
	TOTAL PRICE	\$78,356.52				
		4.1,11111				
		X 1				
	TOTAL	\$78,356.52				
	USN REGISTRATION NUMBER: 9472					
	MAINTENANCE MANUALS PURCHASED	TIMPED CLIM 4020AA				
	MAINTENANCE MANUALS FORCHASEL	ONDER CLIN 4020AA				
	USN DD FORM 250 DISTRIBUTION	REQUIREMENT:				
	TWO COPIES OF DD FORM 250 WIL	L BE PROVIDED TO:				
	COMMANDING OFFICER					
	NAVAL CONSTRUCTION BATTALION	CENTER				
	ATTENTION: CODE N41					
	1000 23RD AVENUE, BUILDING 10	00				
	FORT HUENEME, CA 93043-4301					
	ONE COPY OF DD FORM 250 AND C	NE COPY OF GOVERNMENT				
	BILL OF LADING WILL BE MAILED	TO SHIPPING DESTINATION				
	AT TIME OF SHIPMENT.					
	(End of narra	P001)				
	(End of harra	ative BUUI)				
	1.,.,.,.					
	Packaging and Marking					
	STANDARD COMMERCIAL PACKAGING	AND PACKING				
	(End of narra	ative D002)				
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPT	TANCE: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00397

Page 4 of 7

Name of Offeror or Contractor: AM GENERAL LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N355543356X714 N35554 M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 1 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(N35554) 2ND NAVAL CONSTRUCTION BRIGADE				
	DETACHMENT GULFPORT				
	5606 CBC 6TH STREET				
	GULFPORT MS 39501-5005				

Reference No. of Document Being Continued

MOD/AMD P00397

Page 5 of 7

PIIN/SIIN DAAE07-01-C-S001

Name of Offer	ror or Contractor: AM GENERAL LLC				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4020	NSN: 9999-99-999-9999 FSCM: 99999 PART NR: 999999999 SECURITY CLASS: Unclassified				
4020AA	HMMWV A2 MAINTENANCE MANUALS	3	EA	\$502.05000	\$1,506.1
	NOUN: PARTS & SERVICE MANUALS PRON: R149L154JZ PRON AMD: 01 ACRN: NM CUSTOMER ORDER NO: N6258304MPAT714				
	THESE MANUALS ARE PURCHASED FOR VEHICLE CLIN 4004AE				
	MAINTENANCE MANUAL KIT, A2 PART NUMBER: 5715909				
	USN DD FORM 250 DISTRIBUTION REQUIREMENT:				
	TWO COPIES OF DD FORM 250 WILL BE PROVIDED TO:				
	COMMANDING OFFICER NAVAL CONSTRUCTION BATTALION CENTER ATTN: CODE N41 1000 23RD AVENUE, BLDG. 1000 PORT HUENEME, CA 93043-4301				
	ONE COPY OF DD FORM 250 AND ONE COPY OF GOVERNMENT BILL OF LADING WILL BE MAILED TO SHIPPING DESTINATION AT TIME OF SHIPMENT.	1			
	(End of narrative B001)				
	Packaging and Marking				
	STANDARD COMMERCIAL PACKAGING AND PACKING (End of narrative D002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N6258333356X714 N62583 M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD QUANTITY DEL DATE 001 1 31-OCT-2004				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00397

Page 6 of 7

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN COMM 805 982 3393 DSN 551 3393 BLDG 801				
	PORT HUENEME CA 93043-4301				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N625833356Y714 N62583 M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N62583) NAVFAC EXPEDITIONARY LOGISTICS CEN COMM 805 982 3393 DSN 551 3393 BLDG 801				
	PORT HUENEME CA 93043-4301				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 N626043356X714 N62604 M 3 PROJ CD BRK BLK PT 000				
	DEL REL CD QUANTITY DEL DATE 001 1 31-OCT-2004				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (N62604) DEPARTMENT OF THE NAVY COMMANDING				
	OFFICER CBC 2307 UPPER NIXON RD CODE 562 GULFPORT MS 39501-5001				

CONTINUATION SHEET			R	Page 7 of 7				
			PIIN/SIIN DAAE07-01-C-S001			1 MOD/AMD POO		
Name	of Offeror or Contrac	tor: am general	LLC					•
SECTION	G - CONTRACT ADMINI	STRATION DATA						
	PRON/							
LINE	AMS CD/	OBLG S	STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JOB OF	NO NO	PRIOR AMOUNT		AMOUNT		AMOUNT
4004AE	R149L153JZ N6258304MPAT714	NM 2	\$	0.00	\$	78,356.52	\$	78,356.52
4020AA	R149L154JZ N6258304MPAT714	NM 2	\$	0.00	\$	1,506.15	\$	1,506.15
				NET CHANGE	\$	79,862.67		
SERVICE NAME Navy	NET CHANGE BY ACRN NM		CLASSIFICATI	ON 0686882DPAT71462	25834	ACCOUNTING STATION P0714W	\$	INCREASE/DECREASE AMOUNT 79,862.67
						NET CHANGE	\$	79,862.67
NET CHA	NGE FOR AWARD: \$	PRIOR A OF AV 1,314,922,565	NARD		AMOU	NT	UMULAT OBLIG 15,002	